

## LSR - Local Service Request

### General

This guide describes the Local Service Request (LSR) transmission requirements. The LSR is associated with End User Information (EU) and Service specific information (ie: Resale Services, UNE - Unbundled Network Elements, Network Combinations) is required for provisioning of the request.

This document provides current definitions used by BellSouth Telecommunications in providing service.

## LSR — Local Service Request Description

### Key Information

All information required for administrative, billing and contact is provided on the LSR.

The **Administrative Section** contains information pertaining to the service ordered such as purchase order number, desired due date, and other required fields.

The **Bill Section** provides billing name and address information.

The **Contact Section** contains initiator name, design contact name, implementation contact name and associated address telephone number information.

Local Exchange Ordering (LEO) guidelines incorporate the following requirements for the population of fields.

**Conditional ( C )** is defined as the *field is dependent upon the relationship to another entry as specified in the usage statement and is dependent upon the presence, absence or combination of other data entries.*

**Optional ( O )** is defined as the field *may or may not* be populated.

**Prohibited ( P )** is defined as the field *may never* be populated.

**Required ( R )** is defined as the field *MUST* be populated.

**Not Applicable ( N )** is defined as the *field that will not be used* if populated.

Alpha/numeric field is designed to describe the type of valid entries. If a numeric field is prohibited it should be left blank.

### Field Arrangement

The fields in the LSR Section are arranged as follows:

CCNA  
PON  
VER  
LSR NO.  
AN  
ATN  
SC  
D/SENT-CC  
D/SENT  
DDD-CC  
DDD  
DDDO-CC  
DDDO  
DFDT

PROJECT ID  
CHC  
REQTYP  
ACT  
SUP  
EXP  
RTR  
CC  
AENG  
ALBR  
SCA  
AGAUTH  
DATED-CC  
DATED  
AUTHNM  
ACTL  
APOT  
LST  
LSO  
TOS  
BCS  
SPEC  
NC  
NCI  
SECNCI  
RPON  
RORD  
TSP  
SAN  
LSP AUTH  
LSP AUTHDATE-CC  
LSP AUTH-DATE  
LSP AUTHNAME  
CIC  
CUST  
BI1  
BAN1  
BI2  
BAN2  
ACNA  
EBD-CC  
EBD  
BILLNM  
SBILLNM  
TE  
BILLNM-STREET  
BILLNM-FLOOR  
BILLNM-ROOM  
BILLNM-CITY

BILLNM-STATE  
 BILLNM-ZIP CODE  
 BILLCON  
 BILLCON-TEL NO.  
 VTA  
 VTA DESC  
 INIT  
 INIT-TEL NO.  
 INIT-FAX NO.  
 INIT-STREET  
 INIT-FLOOR  
 INIT-ROOM/MAIL STOP  
 INIT-CITY  
 INIT-STATE  
 INIT-ZIP CODE  
 IMPCON  
 IMPCON-TEL NO.  
 IMPCON-PAGER  
 ALTIMPCON  
 ALTIMPCON-TEL NO.  
 ALTIMPCON-PAGER  
 DSGCON  
 DRC  
 DSGCON-TEL NO.  
 DSGCON-FAX NO.  
 DSGCON-EMAIL  
 DSGCON-STREET  
 DSGCON-FLOOR  
 DSGCON-ROOM/MAIL STOP  
 DSGCON-CITY  
 DSGCON-STATE  
 DSGCON-ZIP CODE  
 REMARKS

## LSR — Local Service Request Entries

### Administrative Section

#### CCNA - Customer Carrier Name Abbreviation

This field identifies the Common Language IAC code for the customer submitting the LSR and receiving confirmation. This code is assigned and provided by Telcordia Technologies (formerly known as BellCore) prior to the submission of a Local Service Request.

Usage:

**break**

<b>break</b>	<b>ACTIVITY TYPE (ACCOUNT LEVEL)</b>									
<b>REQTYP</b>	<b>A</b>	<b>C</b>	<b>D</b>	<b>M</b>	<b>T</b>	<b>R</b>	<b>V</b>	<b>SS</b>	<b>RS</b>	<b>W</b>
<b>A</b>	<b>R</b>	<b>R</b>	<b>R</b>	<b>R</b>	<b>R</b>	<b>N</b>	<b>R</b>	<b>N</b>	<b>N</b>	<b>N</b>

B	N	N	N	N	N	N	R	N	N	R*
C	N	R	R***	N	N	N	R	N	N	R*
D**	N	N	O	N	N	N	N	N	N	N
E	R	R	R	R	R	N	R	R	R	R
F	R	R	R	N	N	N	R	R	R	N
J	R	N	R	N	N	R	N	N	N	N
M	R	R	R	R	R	N	R	R	R	N

\* - NPT must = D (LNP), otherwise prohibited.

\*\*To be developed

\*\*\*NPT must = A, B, C; prohibited for NPT=D (LNP)

Note 1: For an occasional customer who has not, and probably will not, obtain a CCNA, enter CUS in this field and customer name (maximum 25 characters) in the CUST field.

Note 2: An entry of "CUS" requires an entry in the CC field when the customer has an industry assigned company code.

Note 3: CCNA is not necessarily the customer to be billed for the service. The billing responsibility is specified in the ACNA field.

Legend: C=Conditional, P=Prohibited, R=Required, O=Optional, N=N/A

Data Characteristics: 3 alpha characters

Example:

graphic: id=g001 filename=gleoo001.1

Graphic file does not exist or is not permitted:  
'gleoo001.1'

#### PON - Purchase Order Number

This field identifies the customer's unique purchase order or requisition number which authorizes the issuance of this request or supplement.

Usage:

break

break	ACTIVITY TYPE (ACCOUNT LEVEL)									
REQTYP	A	C	D	M	T	R	Y	SS	RS	W
A	R	R	R	R	R	N	R	N	N	N
B	N	N	N	N	N	N	R	N	N	R*
C	N	R	R***	N	N	N	R	N	N	R*

D**	N	N	R	N	N	N	N	N	N	N
E	R	R	R	R	R	N	R	R	R	R
F	R	R	R	N	N	N	R	R	R	N
J	R	N	R	N	N	R	N	N	N	N
M	R	R	R	R	R	N	R	R	R	N

\* - NPT must = D (LNP), otherwise prohibited.

\*\*To be Developed

\*\*\*NPT must = A, B, C; prohibited for NPT=D (LNP)

Note 1: The PON may be reused after two years from the due date of the original request.

Note 2: Virgules ( / ) and Spaces [ ] are *invalid* in PON field.

Note 3: Lower case characters are *invalid* characters for PON.

#### Valid Entries:

UPPER CASE alpha ( A - Z )

numeric ( 0 - 9 )

symbols, limited to:

period ( . )

comma ( , )

hyphen ( - )

apostrophe ( ' )

**Legend:** C=Conditional, P=Prohibited, R=Required, O=Optional, N=N/A

**Data Characteristics:** Up to 16 alpha/numeric characters.

**Example:**

graphic: id=g002 filename=gleoo001.2

8	2	4	Z	9												
---	---	---	---	---	--	--	--	--	--	--	--	--	--	--	--	--

#### VER - Version Identification

This field identifies the customer's version number.

**Usage:**

break

break	ACTIVITY TYPE (ACCOUNT LEVEL)									
REQTYP	A	C	D	M	T	R	V	SS	RS	W
A	C	C	C	C	C	N	C	N	N	N
B	N	N	N	N	N	N	C	N	N	C*

C	N	C	C***	N	N	N	C	N	N	C*
D**	N	N	C	N	N	N	N	N	N	N
E	C	C	C	C	C	N	C	C	C	C
F	C	C	C	N	N	N	C	C	C	N
J	C	N	C	N	N	C	N	N	N	N
M	C	C	C	C	C	N	C	C	C	N

\* - NPT must = D (LNP), otherwise prohibited.

\*\*To be Developed.

\*\*\*NPT must = A, B, C; prohibited for NPT=D (LNP)

Note 1: VER *must be spaces* (use spacebar key) for 850's.

Note 2: On a reissuance (supplement), this field is populated to uniquely distinguish this LSR from any other version.

Note 3: Required for SUPs.

Note 4: VER must be two numerics (01 or *greater*), for 860's.

Note 5: VER must be *greater than previous* version.

**Legend:** C=Conditional, P=Prohibited, R=Required, O=Optional, N=N/A

**Data Characteristics:** 2 numeric characters

**Example:**

**graphic: id=g003 filename=gleoo001.3**

Graphic file does not exist or is not permitted:  
'gleoo001.3'

### LSR NO. - Local Service Request Number

This field identifies the number generated by BellSouth's mechanized systems, pre-assigned to the customer or manually assigned to identify a customer's request for service.

The Local Service Request Number format is:

The first four characters are the Reseller ID  
followed by the year, month and day  
then four characters indicating the sequence in which this LSR was received.

### System Downtime:

When an electronic LSR processing system(s) is down and the CLEC wishes to send a LSR during that system's downtime, a specific entry of **SOME**C is required; in the LSR No. field on the manual (paper) LSR. The SOME C entry is used to apply the 'mechanized LSR' charge. Failure to follow this procedure will result in a manual LSR charge instead.



E	N	C	N	N	N	N	C	N	N	N
F	N	C	N	N	N	N	C	N	N	N
J	N	N	N	N	N	N	N	N	N	N
M	P	C	P	P	P	N	C	P	P	N

**\*\*To be Developed.**

Note 1: Required on REQTYPs B, C, E, F, and M when the ATN field is *not populated* and the request is for Partial Migration, Subsequent Partial Migration, or Subsequent FULL Migration.

Note 2: If this field is populated and NPT = D (LNP), this field will indicate where listings/loop is to be added or established.

Note 3: Prohibited when the ATN field is populated.

Note 4: For REQTYPE=B, C, if NPT=D and ACT=W then this field is prohibited. It is not rejected by the system but will cause system problems if populated.

**Legend: C=Conditional, P=Prohibited, R=Required, O=Optional, N=N/A**

**Data Characteristics: 10 or 13 alpha/numeric characters**

#### **ATN - Account Telephone Number**

This field identifies the new *or* existing main account number for the new LSP (the number where the data will "migrate to"). It is a **dialable** telephone number.

**Usage:**

**break**

<b>break</b>	<b>ACTIVITY TYPE (ACCOUNT LEVEL)</b>									
<b>REQTYP</b>	<b>A</b>	<b>C</b>	<b>D</b>	<b>M</b>	<b>T</b>	<b>R</b>	<b>V</b>	<b>SS</b>	<b>RS</b>	<b>W</b>
A	N	N	N	N	N	N	N	N	N	N
B	N	N	N	N	N	N	C	N	N	P
C	N	C	N	N	N	N	C	N	N	P
D**	N	N	N	N	N	N	N	N	N	N
E	N	C	N	N	N	N	C	N	N	N
F	N	C	N	N	N	N	C	N	N	N
J	N	N	N	N	N	N	N	N	N	N
M	P	C	P	P	P	N	C	P	P	N

**\*\*To be Developed.**

Note 1: Required on REQTYPs B, C, E, F, and M when the AN field is *not populated* and the request is for Partial Migration, Subsequent Partial Migration, or Subsequent FULL Migration (see Summary for definitions).

Note 2: If this field is populated and NPT = D (LNP), this field will indicate where listings/loop is to be added or established.

Note 3: Prohibited when the AN field is populated.

Note 4: For REQ TYP=B, C, if NPT=D and ACT=W then this field is prohibited. It is not rejected by the system but will cause system problems if populated.

**Legend:** C=Conditional, P=Prohibited, R=Required, O=Optional, N=N/A

**Data Characteristics:** 10 numeric characters

**Example:**

graphic: id=g006 filename=gleoo001.6

Graphic file does not exist or is not permitted:  
'gleoo001.6'

### SC - Service Center

This field identifies the BellSouth Service Center.

**Usage:**

break

break	ACTIVITY TYPE (ACCOUNT LEVEL)									
REQ TYP	A	C	D	M	T	R	V	SS	RS	W
A	R	R	R	R	R	N	R	N	N	N
B	N	N	N	N	N	N	R	N	N	R*
C	N	R	R***	N	N	N	R	N	N	R*
D**	N	N	R	N	N	N	N	N	N	N
E	R	R	R	R	R	N	R	R	R	R
F	R	R	R	N	N	N	R	R	R	N
J	R	N	R	N	N	R	N	N	N	N
M	R	R	R	R	R	N	R	R	R	N

\* - NPT must = D (LNP), otherwise prohibited.

\*\*To be Developed.

\*\*\*NPT must = A, B, C; prohibited for NPT=D (LNP)

Note: For BellSouth, use LCSC in this field.

**Legend:** C=Conditional, P=Prohibited, R=Required, O=Optional, N=N/A

**Data Characteristics:** 4 alpha/numeric characters

**Example:**

**graphic: id=g007 filename=gleoo001.7**

Graphic file does not exist or is not permitted:  
'gleoo001.7'

**D/SENT-CC - Date Sent Century (EDI-Only)**

This field identifies the century of the date the LSR was sent by the CLEC to BellSouth.

**Usage:**

**break**

<b>break</b>	<b>ACTIVITY TYPE (ACCOUNT LEVEL)</b>									
<b>REQTYP</b>	<b>A</b>	<b>C</b>	<b>D</b>	<b>M</b>	<b>T</b>	<b>R</b>	<b>V</b>	<b>SS</b>	<b>RS</b>	<b>W</b>
<b>A</b>	R	R	R	R	R	N	R	N	N	N
<b>B</b>	N	N	N	N	N	N	R	N	N	R*
<b>C</b>	N	R	R***	N	N	N	R	N	N	R*
<b>D**</b>	N	N	R	N	N	N	N	N	N	N
<b>E</b>	R	R	R	R	R	N	R	R	R	R
<b>F</b>	R	R	R	N	N	N	R	R	R	N
<b>J</b>	R	N	R	N	N	R	N	N	N	N
<b>M</b>	R	R	R	R	R	N	R	R	R	N

\* - NPT must = D (LNP), otherwise prohibited.

\*\*To be Developed.

\*\*\*NPT must = A, B, C; prohibited for NPT=D (LNP)

Note: Must be a valid date.

**Valid Entries: Metric Format**

<b>TWO DIGIT CENTURY</b>	<b>00 - 99</b>
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**Legend: C=Conditional, P=Prohibited, R=Required, O=Optional, N=N/A**

**Data Characteristics: 2 numeric characters**

**Example:**

**graphic: id=g008 filename=gleoo001.8**

Graphic file does not exist or is not permitted:  
'gleoo001.8'

**D/SENT - Date Sent**

This field identifies the date the LSR was sent by the CLEC to BellSouth.

**Usage:**

**break**

<b>break</b>	<b>ACTIVITY TYPE (ACCOUNT LEVEL)</b>									
<b>REQTYP</b>	<b>A</b>	<b>C</b>	<b>D</b>	<b>M</b>	<b>T</b>	<b>R</b>	<b>V</b>	<b>SS</b>	<b>RS</b>	<b>W</b>
A	R	R	R	R	R	N	R	N	N	N
B	N	N	N	N	N	N	R	N	N	R*
C	N	R	R***	N	N	N	R	N	N	R*
D**	N	N	R	N	N	N	N	N	N	N
E	R	R	R	R	R	N	R	R	R	R
F	R	R	R	N	N	N	R	R	R	N
J	R	N	R	N	N	R	N	N	N	N
M	R	R	R	R	R	N	R	R	R	N

\* - NPT must = D (LNP), otherwise prohibited.

\*\*To be Developed

\*\*\*NPT must = A, B, C; prohibited for NPT=D (LNP)

Note: Must be a current or future date.

**Valid Entries: Metric Format**

TWO DIGIT CENTURY (CC) (TAG Only)	00 - 99
TWO DIGIT YEAR (YY)	00 - 99
TWO DIGIT MONTH (MM)	01 - 12
TWO DIGIT DAY (DD)	01 - 31

**Legend:** C=Conditional, P=Prohibited, R=Required, O=Optional, N=N/A

**Data Characteristics:**

6 numeric characters for EDI

8 numeric characters for TAG

**Example:**

**graphic: id=g09 filename=gleoo001.9**

Graphic file does not exist or is not permitted:  
'gleoo001.9'

**DDD-CC - Desired Due Date Century Code (EDI Only)**

This field identifies the century of the desired due date on the LSR.

Usage:

**break**

<b>break</b>	<b>ACTIVITY TYPE (ACCOUNT LEVEL)</b>									
<b>REQTYP</b>	<b>A</b>	<b>C</b>	<b>D</b>	<b>M</b>	<b>T</b>	<b>R</b>	<b>V</b>	<b>SS</b>	<b>RS</b>	<b>W</b>
<b>A</b>	R	R	R	R	R	N	R	N	N	N
<b>B</b>	N	N	N	N	N	N	R	N	N	R*
<b>C</b>	N	R	R***	N	N	N	R	N	N	R*
<b>D**</b>	N	N	R	N	N	N	N	N	N	N
<b>E</b>	R	R	R	R	R	N	R	R	R	R
<b>F</b>	R	R	R	N	N	N	R	R	R	N
<b>J</b>	R	N	R	N	N	R	N	N	N	N
<b>M</b>	R	R	R	R	R	N	R	R	R	N

\* - NPT must = D (LNP), otherwise prohibited.

\*\*To be Developed.

\*\*\*NPT must = A, B, C; prohibited for NPT=D (LNP)

Note 1: Must be current or future century.

Note 2: Must be a valid date.

Valid Entries: Metric Format

<b>TWO DIGIT YEAR (YY)</b>	<b>00 - 99</b>
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Legend: C=Conditional, P=Prohibited, R=Required, O=Optional, N=N/A

Data Characteristics: 2 numeric characters

Example:

**graphic: id=g010 filename=gleoo001.10**

Graphic file does not exist or is not permitted:  
'gleoo001.10'

### DDD - Desired Due Date

This field identifies the customer's desired due date.

Usage:

**break**

<b>break</b>	<b>ACTIVITY TYPE (ACCOUNT LEVEL)</b>
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REQTYP	A	C	D	M	T	R	V	SS	RS	W
A	R	R	R	R	R	N	R	N	N	N
B	N	N	N	N	N	N	R	N	N	R*
C	N	R	R***	N	N	N	R	N	N	R*
D**	N	N	R	N	N	N	N	N	N	N
E	R	R	R	R	R	N	R	R	R	R
F	R	R	R	N	N	N	R	R	R	N
J	R	N	R	N	N	R	N	N	N	N
M	R	R	R	R	R	N	R	R	R	N

\* - NPT must = D (LNP), otherwise prohibited.

\*\*To be Developed.

\*\*\*NPT must = A, B, C; prohibited for NPT=D (LNP)

Note 1: On disconnect requests, this date represents the date billing is to stop on the involved service and can be no earlier than the date the request is received by BellSouth.

Note 2: When different due dates are required, these dates are stipulated using a separate service request for each desired due date.

Note 3: Must be a current or future date.

**Valid Entries: Metric Format**

TWO DIGIT CENTURY (CC) (TAG Only)	00 - 99
TWO DIGIT YEAR (YY)	00 - 99
TWO DIGIT MONTH (MM)	01 - 12
TWO DIGIT DAY (DD)	01 - 31

**Legend:** C=Conditional, P=Prohibited, R=Required, O=Optional, N=N/A

**Data Characteristics:**

6 numeric characters for EDI  
8 numeric characters for TAG

**Example:**

**graphic: id=g011 filename=gleoo001.11**

Graphic file does not exist or is not permitted:  
'gleoo001.11'

**DDDO-CC - Desired Due Date Out Century Code (EDI Only)**

This field identifies the century of the customer's desired due date for disconnection of service at the old location when the end user's service is moving to a new location.

**Usage:**

**break**

<b>break</b>	<b>ACTIVITY TYPE (ACCOUNT LEVEL)</b>									
<b>REQTYP</b>	<b>A</b>	<b>C</b>	<b>D</b>	<b>M</b>	<b>T</b>	<b>R</b>	<b>V</b>	<b>SS</b>	<b>RS</b>	<b>W</b>
A	N	N	N	N	C	N	N	N	N	N
B	N	N	N	N	N	N	N	N	N	N
C	N	N	N	N	N	N	N	N	N	N
D**	N	N	N	N	N	N	N	N	N	N
E	N	N	N	N	C	N	N	N	N	N
F	N	N	N	N	N	N	N	N	N	N
J	N	N	N	N	N	N	N	N	N	N
M	N	N	N	N	C	N	N	N	N	N

\*\*To be Developed.

Note 1: Required when the DDDO field is populated.

Note 2: Must be current or future century.

Note 3: Must be a valid date.

**Valid Entries: Metric Format**

TWO DIGIT CENTURY	00 - 99
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**Legend:** C=Conditional, P=Prohibited, R=Required, O=Optional, N=N/A

**Data Characteristics:** 2 numeric characters

**Example:**

**graphic: id=g012 filename=gleoo001.12**

Graphic file does not exist or is not permitted:  
'gleoo001.12'

### DDDO - Desired Due Date Out Date

This field identifies the customer's desired due date for disconnection of service at the old location when the end user's service is moving to a new location.

**Usage:**

**break**

<b>break</b>	<b>ACTIVITY TYPE (ACCOUNT LEVEL)</b>
--------------	--------------------------------------

REQTYP	A	C	D	M	T	R	V	SS	RS	W
A	N	N	N	N	R	N	N	N	N	N
B	N	N	N	N	N	N	N	N	N	N
C	N	N	N	N	N	N	N	N	N	N
D**	N	N	N	N	N	N	N	N	N	N
E	N	N	N	N	R	N	N	N	N	N
F	N	N	N	N	N	N	N	N	N	N
J	N	N	N	N	N	N	N	N	N	N
M	N	N	N	N	R	N	N	N	N	N

\*\*To be Developed.

Note: Must be a valid date.

Valid Entries: Metric Format

TWO DIGIT CENTURY (CC) (TAG Only)	00 - 99
TWO DIGIT YEAR (YY)	00 - 99
TWO DIGIT MONTH (MM)	01 - 12
TWO DIGIT DAY (DD)	01 - 31

Legend: C=Conditional, P=Prohibited, R=Required, O=Optional, N=N/A

Data Characteristics:

6 numeric characters for EDI  
8 numeric characters for TAG

Example:

graphic: id=g013 filename=gleoo001.13

Graphic file does not exist or is not permitted:  
'gleoo001.13'

## DFDT - Desired Frame Due Time

This field identifies the desired frame cut over time.

Usage:

break

break	ACTIVITY TYPE (ACCOUNT LEVEL)									
REQTYP	A	C	D	M	T	R	V	SS	RS	W
A	C	C	C	C	C	N	C	N	N	N

B	N	N	N	N	N	N	C	N	N	C*
C	N	N	N	N	N	N	N	N	N	N
D**	N	N	N	N	N	N	N	N	N	N
E	C	C	C	C	C	N	C	C	C	C
F	C	C	C	N	N	N	C	C	C	N
J	N	N	N	N	N	N	N	N	N	N
M	N	N	N	N	N	N	N	N	N	N

\* - NPT must = D (LNP), otherwise prohibited.

\*\*To be Developed.

Note 1: (REQTYP = A or B) When the DFDT field is populated, the CHC field *must also* be populated.

Note 2: (REQTYP A or B) For manual coordination of SL1 Non-Designed , the CHC = Y and DFDT can be blank.

Note 3: (REQTYP C) If any data is entered in this field, it will not be acknowledged.

Note 4: Indicates the window for cut-over when CHC is populated.

Note 5: The time will reflect the local time of the end user location(s).

**Valid Entries:**

TWO DIGIT HOUR ( 01 - 24 ) / 2 DIGIT MINUTE ( 00 - 59 )

**Legend:** C=Conditional, P=Prohibited, R=Required, O=Optional, N=N/A

**Data Characteristics:** Up to 9 alpha/numeric characters

**Example:**

break

graphic: id=g014 filename=gleoo001.14

1 | 4 | 3 | 0 |

#### PROJECT ID (EDI only) or PROJECT (TAG only) - Project Identification

This field identifies the project to which the request is to be associated.

**Usage:**

break

break	ACTIVITY TYPE (ACCOUNT LEVEL)									
REQTYP	A	C	D	M	T	R	V	SS	RS	W
A	O	O	O	O	O	N	O	N	N	N
B	N	N	N	N	N	N	O	N	N	O*
C	N	O	O***	N	N	N	O	N	N	O*



E	O	O	O	O	O	N	O	O	O	O
F	O	O	O	N	N	N	O	O	O	N
J	N	N	N	N	N	N	N	N	N	N
M	O	O	O	O	O	N	O	O	O	N

\* - NPT must = D (LNP), otherwise prohibited.

\*\*To be Developed

Note 1: (REQTYP A or B) For manual coordination of SL1 Non-Designed , the CHC = Y and DFDT can be blank.

Note 2: (REQTYP C) If any data is entered in this field, it will not be acknowledged.

Note 3: Indicates the window for cut-over when CHC is populated.

Note 4: The time will reflect the local time of the end user location(s).

Valid Entries: Y = Yes, or Blank

Legend: C=Conditional, P=Prohibited, R=Required, O=Optional, N=N/A

Data Characteristics: 1 alpha character

Example:

break

graphic: id=g016 filename=gleoo001.16

Y

## REQTYP - Requisition Type and Status

This field identifies the type of service being requested and the status of the request.

Usage:

break

break	ACTIVITY TYPE (ACCOUNT LEVEL)									
REQTYP	A	C	D	M	T	R	V	SS	RS	W
A	R	R	R	R	R	P	R	P	P	P
B	P	P	P	P	P	P	R	P	P	R*
C	P	R	R***	P	P	P	R	P	P	R*
D**	P	P	R	P	P	P	P	P	P	P
E	R	R	R	R	R	P	R	R	R	R
F	R	R	R	P	P	P	R	R	R	P
J	R	P	R	P	P	R	P	P	P	P
M	R	R	R	R	R	P	R	R	R	P

\* - NPT must = D (LNP), otherwise prohibited.

\*\*To be Developed.

\*\*\*NPT must = A, B, C; prohibited for NPT=D (LNP)

Note: For REQ TYP=C, ACT=D is valid for NPT=A, B, C; it is prohibited for NPT=D.

**Valid Entries:** The following table shows REQ TYP definitions.

**break**

**Request Type Code — Service Type Name**

REQ TYP	SERVICE TYPE
A	LOOP (LS)
B	LOOP w/NUMBER PORTABILITY (Loop w/NP)
C	NUMBER PORTABILITY (NP)
D**	RETAIL / BUNDLED
E	RESALE (RS)
F	PORT (PS)
J	DIR LISTINGS AND ASSISTANCE (DLF)
M	NETWORK COMBINATIONS

\*\*To be Developed.

A request must be issued as a Firm Order.

The *first* character of the REQ TYP specifies the *type of service*.

The *second* character of the REQ TYP specifies the *status of the request* and will be denoted by a "B" (B=Firm Order).

**Legend:** C=Conditional, P=Prohibited, R=Required, O=Optional, N=N/A

**Data Characteristics:** 2 alpha characters

**Example:**

**break**

**graphic: id=g017 filename=gleoo001.17**

A	B
---	---

## ACT- Activity Type

This field identifies the activity involved in this service request.

**On a supplement to a request, this field carries the original activity type.**

**Usage:**

**break**

<b>break</b>	<b>ACTIVITY TYPE (ACCOUNT LEVEL)</b>									
<b>REQTYP</b>	<b>A</b>	<b>C</b>	<b>D</b>	<b>M</b>	<b>T</b>	<b>R</b>	<b>V</b>	<b>SS</b>	<b>RS</b>	<b>W</b>
A	R	R	R	R	R	P	R	P	P	P
B	P	P	P	P	P	P	R	P	P	R*
C	P	R	R***	P	P	P	R	P	P	R*
D**	P	P	R	P	P	P	P	P	P	P
E	R	R	R	R	R	P	R	R	R	R
F	R	R	R	P	P	P	R	R	R	P
J	R	P	R	P	P	R	P	P	P	P
M	R	R	R	R	R	P	R	R	R	P

\* - NPT must = D (LNP), otherwise prohibited.

\*\*To be Developed.

\*\*\*NPT must = A, B, C; prohibited for NPT=D (LNP)

Note 1: For REQTYP=C, ACT=D is valid for NPT=A, B, C; it is prohibited for NPT=D.

Note 2: (REQTYP = B or C, ACT = V, NPT = A, B, C ) Requests for a **FULL MIGRATION** of *existing* Interim Number Portability-INP or Loop with (Interim) Number Portability-L w/NP services, a request can be made that the end user listing remain " as is" simply by providing NO listing data.

Note 3: (REQTYP = B or C, ACT = W, NPT = D (LNP) ) must be used for **LNP FULL MIGRATIONS** when the CLEC wants the listing to remain the same ( "as is" ) without providing Directory Listing Service Information.

Note 4: Required when requesting Listing Only or Directory Delivery on **PORTED OUT NUMBERS**, otherwise prohibited.

Note 5: When NPT field = D, ACT field *must* be C or V , or W (if FULL MIGRATION ).

**Valid Entries:** The following table shows ACTIVITY definitions.

**break**

#### Activity Type Code — Service Type Name

<b>ACTIVITY</b>	<b>ACTIVITY DESCRIPTION</b>
<b>A</b>	NEW INSTALLATION
<b>C</b>	CHANGE / MODIFICATION TO AN EXISTING SERVICE
<b>D</b>	DISCONNECT

<b>M</b>	INSIDE MOVE OF THE PHYSICAL TERMINATION WITHIN A BUILDING
<b>T</b>	OUTSIDE MOVE OF AN END USER LOCATION WHERE LSP IS NOT CHANGING.
<b>R</b>	RECORD ACTIVITY - ORDERING ADMINISTRATIVE CHANGES
<b>V</b>	CONVERSION TO NEW LSP
<b>SS</b>	SUSPEND SERVICE
<b>RS</b>	RESTORE SERVICE
<b>W</b>	CONVERSION "AS IS "

**Legend:** C=Conditional, P=Prohibited, R=Required, O=Optional, N=N/A

**Data Characteristics:** Up to 2 alpha characters

### **SUP - Supplement Type**

A supplement is any new iteration of a Service Request. The entry in the SUP field identifies the reason for which the supplement is being issued.

**Usage:**

**break**

<b>break</b>	<b>ACTIVITY TYPE (ACCOUNT LEVEL)</b>									
<b>REQTYP</b>	<b>A</b>	<b>C</b>	<b>D</b>	<b>M</b>	<b>T</b>	<b>R</b>	<b>V</b>	<b>SS</b>	<b>RS</b>	<b>W</b>
<b>A</b>	C	C	C	C	C	N	C	N	N	N
<b>B</b>	N	N	N	N	N	N	C	N	N	C*
<b>C</b>	N	C	C***	N	N	N	C	N	N	C*
<b>D**</b>	N	N	C	N	N	N	N	N	N	N
<b>E</b>	C	C	C	C	C	N	C	C	C	C
<b>F</b>	C	C	C	N	N	N	C	C	C	N
<b>J</b>	C	N	C	N	N	C	N	N	N	N
<b>M</b>	C	C	C	C	C	N	C	C	C	N

\* - NPT must = D (LNP), otherwise prohibited.

\*\* To be Developed

\*\*\*NPT must = A, B, C; prohibited for NPT=D (LNP)

**Note 1: Prohibited on initial request.**

Note 2: Prohibited when changing activity entry in the ACT field.

Note 3: Prohibited when changing a Service Type that results in a change to the first character of the REQ TYP field.

Note 4: When issuing a SUP, the same PON number on the original LSR should be used, however the (VER) must be different.

Note 5: The following fields can not be changed when issuing a SUP: CC, SC, PON, REQ TYP, ACT, LOC BAN, EAN, and EATN. In addition, when the NPT field =A, B, or C, it can not be changed to D and when the NPT field =D, it can not be changed to A, B, or C.

**break**

#### Valid Entries:

**01 = CANCEL** - Indicates that the pending order is to be canceled in its entirety.

If the pending order was already completed as ordered, a separate request must be sent instead of a SUP.

Valid for Firm Orders whether or not the confirmation has been sent.

**04 = NEW DESIRED DUE DATE** - The pending order requires only a change of desired due date.

Indicates the pending order requires a change of due date. The new due date is specified in the DDD field. If the request is to establish an earlier due date, then the EXP field must contain a 'Y'.

**05 = OTHER** - All other changes

This may affect the previously agreed upon due date.

Partial cancellations should be entered with an '05' in the SUP field.

**Legend:** C=Conditional, P=Prohibited, R=Required, O=Optional, N=N/A

**Data Characteristics:** 2 numeric characters

#### EXP - Expedite

This field identifies that expedited treatment is requested and any charges generated in provisioning this request (ie: additional engineering charges or labor charges) will be accepted.

#### Usage:

**break**

<b>break</b>	<b>ACTIVITY TYPE (ACCOUNT LEVEL)</b>									
<b>REQ TYP</b>	<b>A</b>	<b>C</b>	<b>D</b>	<b>M</b>	<b>T</b>	<b>R</b>	<b>V</b>	<b>SS</b>	<b>RS</b>	<b>W</b>
A	O	O	O	O	O	N	O	N	N	N
B	N	N	N	N	N	N	O	N	N	O*
C	N	O	O***	N	N	N	O	N	N	O*
D**	N	N	O	N	N	N	N	N	N	N
E	O	O	O	O	O	N	O	O	O	O
F	O	O	N	N	N	N	O	O	O	N

J	N	N	N	N	N	N	N	N	N	N
M	O	O	O	O	O	N	O	O	O	N

\* - NPT must = D (LNP), otherwise prohibited.

\*\*To be Developed.

\*\*\*NPT must = A, B, C; prohibited for NPT=D (LNP)

Valid Entries: Y = Yes (Expedite Charges) are authorized, or Blank

Legend: C=Conditional, P=Prohibited, R=Required, O=Optional, N=N/A

Data Characteristics: 1 alpha character

Example:

break

graphic: id=g020 filename=gleoo001.20

Y

#### RTR - Response Type Requested

This field identifies the type of confirmation response requested by the customer.

Usage:

break

break	ACTIVITY TYPE (ACCOUNT LEVEL)									
REQTYP	A	C	D	M	T	R	V	SS	RS	W
A	R	R	R	R	R	N	R	N	N	N
B	N	N	N	N	N	N	R	N	N	R*
C	N	R	R***	N	N	N	R	N	N	R*
D**	N	N	R	N	N	N	N	N	N	N
E	R	R	R	R	R	N	R	R	R	R
F	R	R	R	N	N	N	R	R	R	N
J	R	N	R	N	N	R	N	N	N	N
M	R	R	R	R	R	N	R	R	R	N

\* - NPT must = D (LNP), otherwise prohibited.

\*\*To be Developed

\*\*\*NPT must = A, B, C; prohibited for NPT=D (LNP)

Valid Entry: C = Confirmation

Legend: C=Conditional, P=Prohibited, R=Required, O=Optional, N=N/A

**Data Characteristics:** 1 alpha character

### CC - Company Code

This field identifies the Exchange Carrier requesting the service.

**Usage:**

**break**

<b>break</b>	<b>ACTIVITY TYPE (ACCOUNT LEVEL)</b>									
<b>REQTYP</b>	<b>A</b>	<b>C</b>	<b>D</b>	<b>M</b>	<b>T</b>	<b>R</b>	<b>V</b>	<b>SS</b>	<b>RS</b>	<b>W</b>
A	R	R	R	R	R	N	R	N	N	N
B	N	N	N	N	N	N	R	N	N	R*
C	N	R	R***	N	N	N	R	N	N	R*
D**	N	N	R	N	N	N	N	N	N	N
E	R	R	R	R	R	N	R	R	R	R
F	R	R	R	N	N	N	R	R	R	N
J	R	N	R	N	N	R	N	N	N	N
M	R	R	R	R	R	N	R	R	R	N

\* - NPT must = D (LNP), otherwise prohibited.

\*\*To be Developed.

\*\*\*NPT must = A, B, C; prohibited for NPT=D (LNP)

**Valid Entries:** A four alpha numeric character code structure for all Exchange Carriers in North America and certain US territories maintained by NECA (National Exchange Carrier Association).

**Legend:** C=Conditional, P=Prohibited, R=Required, O=Optional, N=N/A

**Data Characteristics:** 4 alpha/numeric characters

**Example:**

**break**

**graphic: id=g022 filename=gleoo001.22**

Y

### AENG - Additional Engineering Authorization

Indicates that if additional engineering is required, an estimate of the charges is to be forwarded to the initiator of the request.

**Usage:**

**break**

<b>break</b>	<b>ACTIVITY TYPE (ACCOUNT LEVEL)</b>									
<b>REQTYP</b>	<b>A</b>	<b>C</b>	<b>D</b>	<b>M</b>	<b>T</b>	<b>R</b>	<b>V</b>	<b>SS</b>	<b>RS</b>	<b>W</b>

A	O	O	O	O	O	N	O	N	N	N
B	N	N	N	N	N	N	O	N	N	O*
C	N	O	O***	N	N	N	O	N	N	O*
D**	N	N	O	N	N	N	N	N	N	N
E	O	O	O	O	O	N	O	O	O	O
F	O	O	O	N	N	N	O	O	O	N
J	N	N	N	N	N	N	N	N	N	N
M	O	O	O	O	O	N	O	O	O	N

\* - NPT must = D (LNP), otherwise prohibited.

\*\*To be Developed.

\*\*\*NPT must = A, B, C; prohibited for NPT=D (LNP)

**Valid Entries:** Y = Yes (Additional Engineering) is authorized, or Blank

**Legend:** C=Conditional, P=Prohibited, R=Required, O=Optional, N=N/A

**Data Characteristics:** 1 alpha character

#### ALBR - Additional Labor Authorization

Indicates that additional labor is requested and charges will be accepted in conjunction with this LSR, (ie: Sunday or out of normal business hour installation) is being requested.

**Usage:**

**break**

<b>break</b>	<b>ACTIVITY TYPE (ACCOUNT LEVEL)</b>									
<b>REQTYP</b>	<b>A</b>	<b>C</b>	<b>D</b>	<b>M</b>	<b>T</b>	<b>R</b>	<b>V</b>	<b>SS</b>	<b>RS</b>	<b>W</b>
A	O	O	O	O	O	N	O	N	N	N
B	N	N	N	N	N	N	O	N	N	O*
C	N	O	O***	N	N	N	O	N	N	O*
D**	N	N	O	N	N	N	N	N	N	N
E	O	O	O	O	O	N	O	O	O	O
F	O	O	O	N	N	N	O	O	O	N
J	N	N	N	N	N	N	N	N	N	N
M	O	O	O	O	O	N	O	O	O	N

\* - NPT must = D (LNP), otherwise prohibited.

\*\*To be Developed.

\*\*\*NPT must = A, B, C; prohibited for NPT=D (LNP)

Valid Entries: Y = Yes (Additional Labor) is authorized, or Blank.

Legend: C=Conditional, P=Prohibited, R=Required, O=Optional, N=N/A

Data Characteristics: 1 alpha character

Example:

**break**

**graphic: id=g024 filename=gleoo001.24**

**Y**

### SCA - Special Construction Authorization

Indicates pre-authorization for special construction.

Usage:

**break**

<b>break</b>	<b>ACTIVITY TYPE (ACCOUNT LEVEL)</b>									
<b>REQTYP</b>	<b>A</b>	<b>C</b>	<b>D</b>	<b>M</b>	<b>T</b>	<b>R</b>	<b>V</b>	<b>SS</b>	<b>RS</b>	<b>W</b>
A	O	O	O	O	O	N	O	N	N	N
B	N	N	N	N	N	N	O	N	N	O*
C	N	O	O***	N	N	N	O	N	N	O*
D**	N	N	O	N	N	N	N	N	N	N
E	O	O	O	O	O	N	O	O	O	O
F	O	O	O	N	N	N	O	O	O	N
J	N	N	N	N	N	N	N	N	N	N
M	O	O	O	O	O	N	O	O	O	N

\* - NPT must = D (LNP), otherwise prohibited.

\*\*To be Developed.

\*\*\*NPT must = A, B, C; prohibited for NPT=D (LNP)

Valid Entries: Y = Yes (Special Construction) is authorized, or Blank

Legend: C=Conditional, P=Prohibited, R=Required, O=Optional, N=N/A

Data Characteristics: 1 alpha character

Example:

**break**

**graphic: id=g025 filename=gleoo001.25**

Graphic file does not exist or is not permitted:  
'gleoo001.25'

**AGAUTH - Agency Authorization Status**

Indicates that the customer is acting as an end user's agent and has authorization on file.

Usage:

break

break	ACTIVITY TYPE (ACCOUNT LEVEL)									
REQTYP	A	C	D	M	T	R	V	SS	RS	W
A	O	O	O	O	O	N	O	N	N	N
B	N	N	N	N	N	N	O	N	N	O*
C	N	O	O***	N	N	N	O	N	N	O*
D**	N	N	O	N	N	N	N	N	N	N
E	O	O	O	O	O	N	O	O	O	O
F	O	O	O	N	N	N	O	O	O	N
J	O	N	O	N	N	O	N	N	N	N
M	O	O	O	O	O	N	O	O	O	N

\* - NPT must = D (LNP), otherwise prohibited.

\*\*To be Developed.

\*\*\*NPT must = A, B, C; prohibited for NPT=D (LNP)

Valid Entries: Y = Yes, or Blank

Legend: C=Conditional, P=Prohibited, R=Required, O=Optional, N=N/A

Data Characteristics: 1 alpha character

Example:

break

graphic: id=g026 filename=gleoo001.26

Graphic file does not exist or is not permitted:  
'gleoo001.26'

**DATED-CC - Date of Agency Authorization Century Code (EDI Only)**

Indicates the Century Code of the date appearing on the agency authorization that was previously submitted to the provider.

Usage:

break

<b>break</b>	<b>ACTIVITY TYPE (ACCOUNT LEVEL)</b>									
<b>REQTYP</b>	<b>A</b>	<b>C</b>	<b>D</b>	<b>M</b>	<b>T</b>	<b>R</b>	<b>V</b>	<b>SS</b>	<b>RS</b>	<b>W</b>
A	C	C	C	C	C	N	C	N	N	N
B	N	N	N	N	N	N	C	N	N	C*
C	N	C	C***	N	N	N	C	N	N	C*
D**	N	N	C	N	N	N	N	N	N	N
E	C	C	C	C	C	N	C	C	C	C
F	C	C	C	N	N	N	C	C	C	N
J	C	N	C	N	N	C	N	N	N	N
M	C	C	C	C	C	N	C	C	C	N

\* - NPT must = D (LNP), otherwise prohibited.

\*\*To be Developed.

\*\*\*NPT must = A, B, C; prohibited for NPT=D (LNP)

Note 1: Required when DATED field is populated.

Note 2: Must be a valid date.

**Legend:** C=Conditional, P=Prohibited, R=Required, O=Optional, N=N/A

**Data Characteristics:** 2 numeric characters

#### **DATED - Date of Agency Authorization**

Indicates the date appearing on the agency authorization that was previously submitted to the provider.

Usage:

**break**

<b>break</b>	<b>ACTIVITY TYPE (ACCOUNT LEVEL)</b>									
<b>REQTYP</b>	<b>A</b>	<b>C</b>	<b>D</b>	<b>M</b>	<b>T</b>	<b>R</b>	<b>V</b>	<b>SS</b>	<b>RS</b>	<b>W</b>
A	C	C	C	C	C	N	C	N	N	N
B	N	N	N	N	N	N	C	N	N	C*
C	N	C	C***	N	N	N	C	N	N	C*
D**	N	N	C	N	N	N	N	N	N	N
E	C	C	C	C	C	N	C	C	C	C
F	C	C	C	N	N	N	C	C	C	N
J	C	N	C	N	N	C	N	N	N	N

M	C	C	C	C	C	N	C	C	C	N
---	---	---	---	---	---	---	---	---	---	---

\* - NPT must = D (LNP), otherwise prohibited.

\*\*To be Developed.

\*\*\*NPT must = A, B, C; prohibited for NPT=D (LNP)

Note 1: Required when AGAUTH field is populated.

Note 2: Must be a valid date.

**Legend:** C=Conditional, P=Prohibited, R=Required, O=Optional, N=N/A

**Data Characteristics:**

6 numeric characters for EDI

8 numeric characters for TAG

**AUTHNM - Authorization Name**

This field identifies the person who signed the authorization.

**Usage:**

**break**

<b>break</b>	<b>ACTIVITY TYPE (ACCOUNT LEVEL)</b>									
<b>REQTYP</b>	<b>A</b>	<b>C</b>	<b>D</b>	<b>M</b>	<b>T</b>	<b>R</b>	<b>V</b>	<b>SS</b>	<b>RS</b>	<b>W</b>
A	O	O	O	O	O	N	O	N	N	N
B	N	N	N	N	N	N	O	N	N	O*
C	N	O	O***	N	N	N	O	N	N	O*
D**	N	N	O	N	N	N	N	N	N	N
E	O	O	O	O	O	N	O	O	O	O
F	O	O	O	N	N	N	O	O	O	N
J	O	N	O	N	N	O	N	N	N	N
M	N	N	N	N	N	N	N	N	N	N

\* - NPT must = D (LNP), otherwise prohibited.

\*\*To be Developed.

\*\*\*NPT must = A, B, C; prohibited for NPT=D (LNP)

**Legend:** C=Conditional, P=Prohibited, R=Required, O=Optional, N=N/A

**Data Characteristics:** Up to 15 alpha/numeric

**Example:**

**break**

graphic: id=g029 filename=gleoo001.29

Graphic file does not exist or is not permitted:  
'gleoo001.29'

### ACTL - Access Customer Terminal Location

This field identifies the CLLI (Common Language Location Identification) code of the customer facility terminal location. The CLLI code will have been previously assigned.

Usage:

break

break	ACTIVITY TYPE (ACCOUNT LEVEL)									
REQTYP	A	C	D	M	T	R	V	SS	RS	W
A	R	R	R	R	R	N	R	N	N	N
B	N	N	N	N	N	N	R	N	N	R*
C	N	O	O***	N	N	N	N	N	N	N
D**	N	N	O	N	N	N	N	N	N	N
E	O	O	O	O	O	N	O	O	O	O
F	O	O	O	N	N	N	O	O	O	N
J	P	N	P	N	N	P	N	N	N	N
M	O	O	O	O	O	N	O	O	O	N

\* - NPT must = D (LNP), otherwise prohibited.

\*\*To be Developed.

\*\*\*NPT must = A, B, C; prohibited for NPT=D (LNP)

Note: Required if the APOT field is *not* populated.

Legend: C=Conditional, P=Prohibited, R=Required, O=Optional, N=N/A

Data Characteristics: 11 alpha/numeric characters

Example:

break

graphic: id=g030 filename=gleoo001.30

Graphic file does not exist or is not permitted:  
'gleoo001.30'

### APOT - Additional Point of Termination

Further identifies the ACTL point of termination.

Usage:

break

<b>break</b>	<b>ACTIVITY TYPE (ACCOUNT LEVEL)</b>									
<b>REQTYP</b>	<b>A</b>	<b>C</b>	<b>D</b>	<b>M</b>	<b>T</b>	<b>R</b>	<b>V</b>	<b>SS</b>	<b>RS</b>	<b>W</b>
A	O	O	O	O	O	N	O	N	N	N
B	N	N	N	N	N	N	O	N	N	O*
C	N	O	O***	N	N	N	N	N	N	N
D**	N	N	O	N	N	N	N	N	N	N
E	O	O	O	O	O	N	O	O	O	O
F	O	O	O	N	N	N	O	O	O	N
J	P	N	P	N	N	P	N	N	N	N
M	N	N	N	N	N	N	N	N	N	N

\* - NPT must = D (LNP), otherwise prohibited.

\*\*To be Developed.

\*\*\*NPT must = A, B, C; prohibited for NPT=D (LNP)

Note 1: Required if the ACTL field is *not* populated.

Note 2: This field may be a CLLI code or any other format to identify a termination location within an ACTL.

For example, the customer may preassign cross-connect information for its service-to-service order coordination (ie: Bay 17, Panel 5, and Jack 24 as the APOT).

**Legend:** C=Conditional, P=Prohibited, R=Required, O=Optional, N=N/A

**Data Characteristics:** Up to 11 alpha/numeric characters

**Example:**

**graphic: id=g031 filename=gleoo001.31**

Graphic file does not exist or is not permitted:  
'gleoo001.31'

#### **LST - Local Service Termination CLLI**

This field identifies the CLLI code of the end office switch from which service is being requested.

**Usage:**

**break**

<b>break</b>	<b>ACTIVITY TYPE (ACCOUNT LEVEL)</b>									
<b>REQTYP</b>	<b>A</b>	<b>C</b>	<b>D</b>	<b>M</b>	<b>T</b>	<b>R</b>	<b>V</b>	<b>SS</b>	<b>RS</b>	<b>W</b>
A	O	O	O	O	O	N	O	N	N	N

B	N	N	N	N	N	N	O	N	N	O*
C	N	O	O***	N	N	N	O	N	N	O*
D**	N	N	O	N	N	N	N	N	N	N
E	O	O	O	O	O	N	O	O	O	O
F	R	R	R	N	N	N	R	R	R	N
J	N	N	N	N	N	N	N	N	N	N
M	O	O	O	O	O	N	O	O	O	N

\* - NPT must = D (LNP), otherwise prohibited.

\*\*To be Developed.

\*\*\*NPT must = A, B, C; prohibited for NPT=D (LNP)

**Legend:** C=Conditional, P=Prohibited, R=Required, O=Optional, N=N/A

**Data Characteristics:** 11 alpha/numeric characters

**Example:**

**graphic: id=g032 filename=gleoo001.32**

Graphic file does not exist or is not permitted:  
'gleoo001.32'

### LSO - Local Serving Office

This field identifies the NPA/NXX of the local or alternate serving central office of the customer location or primary location of the end use.

**Usage:**

**break**

<b>break</b>	<b>ACTIVITY TYPE (ACCOUNT LEVEL)</b>									
<b>REQTYP</b>	<b>A</b>	<b>C</b>	<b>D</b>	<b>M</b>	<b>T</b>	<b>R</b>	<b>V</b>	<b>SS</b>	<b>RS</b>	<b>W</b>
A	R	R	R	R	R	N	R	N	N	N
B	N	N	N	N	N	N	R	N	N	R*
C	N	R	R***	N	N	N	O	N	N	O*
D**	N	N	O	N	N	N	N	N	N	N
E	O	O	O	O	O	N	O	O	O	O
F	R	R	R	N	N	N	R	R	R	N
J	N	N	N	N	N	N	N	N	N	N
M	R	R	R	R	R	N	R	R	R	N

\* - NPT must = D (LNP), otherwise prohibited.

\*\*To be Developed.

\*\*\*NPT must = A, B, C; prohibited for NPT=D (LNP)

Legend: C=Conditional, P=Prohibited, R=Required, O=Optional, N=N/A

Data Characteristics: 6 numeric characters

Example:

graphic: id=g033 filename=gleoo001.33

Graphic file does not exist or is not permitted:  
'gleoo001.33'

### TOS - Type of Service

This field identifies the Type of Service for the line ordered. The Type of Service identifies the end-user account as either business, residence or government, etc.

Usage:

break

break	ACTIVITY TYPE (ACCOUNT LEVEL)									
REQTYP	A	C	D	M	T	R	V	SS	RS	W
A	R	R	R	R	R	N	R	N	N	N
B	N	N	N	N	N	N	R	N	N	R*
C	N	R	R***	N	N	N	R	N	N	R*
D**	N	N	R	N	N	N	N	N	N	N
E	R	R	R	R	R	N	R	R	R	R
F	R	R	R	N	N	N	R	R	R	N
J	R	N	R	N	N	R	N	N	N	N
M	R	R	R	R	R	N	R	R	R	N

\* - NPT must = D (LNP), otherwise prohibited.

\*\*To be Developed.

\*\*\*NPT must = A, B, C; prohibited for NPT=D (LNP)

Note: For REQ TYP A, on requests that are creating designed or non-designed loops; the TOS field *must* either be 1\* or 3 and A or B.

1\* = all other services *except* gov't

3 = gov't

Valid Entries:

**break**

1ST CHARACTER
1 = BUSINESS
2 = RESIDENCE
3 = GOVERNMENT

**break**

2ND CHARACTER
A = MULTI-LINE
B = SINGLE LINE
C = COIN

**Legend:** C=Conditional, P=Prohibited, R=Required, O=Optional, N=N/A

**Data Characteristics:** 2 alpha/numeric characters

### BCS - Basic Class of Service

This field identifies the Basic Class of Service for the COMPLEX service ordered. The Basic Class of Service identifies the End User's service.

Usage:

**break**

<b>break</b>	ACTIVITY TYPE (ACCOUNT LEVEL)									
REQTYP	A	C	D	M	T	R	V	SS	RS	W
A	N	N	N	N	N	N	N	N	N	N
B	N	N	N	N	N	N	N	N	N	N
C	N	N	N	N	N	N	N	N	N	N
D**	N	N	N	N	N	N	N	N	N	N
E	C	O	O	O	C	N	O	O	O	O
F	N	N	N	N	N	N	N	N	N	N
J	N	N	N	N	N	N	N	N	N	N
M	N	N	N	N	N	N	N	N	N	N

\*\*To be Developed.

Note: Required on COMPLEX (ie: PBX, ISDN, etc.) services only.

**Legend:** C=Conditional, P=Prohibited, R=Required, O=Optional, N=N/A